GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 – Administrative sanction for an amount of Rs.22,72,35,000/- (Rupees twenty two crores seventy two Lakhs and thirty five thousands only) to the Commissioner of Health and Family Welfare, AP, Vijayawada from the B.E. 2016-17 (Plan) – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.Rt.No.35 Dated.31-01-2017

Read the following:-

1. Lr.No.NHM/SPMU/(Fin)/433/2016-1, dt.06.12.2016 of the CH&FW, A.P,VJA.
2. G.O.Rt.No.98, Finance (FMU-HM&FW) Department, dt.19-01-2017

O R D E R:

Based on the proposals received from the Commissioner of Health & Family Welfare, A.P, Vijayawada vide reference 1st read above, and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of Health and Family Welfare, A.P., Vijayawada for an amount of Rs.22,72,35,000/- (Rupees twenty two crores seventy two Lakhs and thirty five thousands only) from the B.E. provision 2016-17 (Plan) for payment to the State Health Society, NHM, towards meeting the expenditure under the following schemes:-

(Plan) (Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2016-17	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2016-17	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: National Health Mission (NHM) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** concerned DDOs **Remarks:**									
1.	2211-00-200-11-08-310-312	V	280,88.84	0	0	280,88.84	208,20.28	9,08.94	63,59.62
2.	2211-00-200-12-05-310-312	v	421,32.72	0	0	421,32.72	303,35.67	13,63.41	104,33.64
	Total		702,21.56	0	0	702,21.56	511,55.95	22,72.35	167,93.26

2. The Commissioner of Health and Family Welfare, A.P, Vijayawada is permitted to present the bill to the Pay and Accounts Officer, A.P., Vijayawada / The Director of Treasuries & Accounts, A.P, Vijayawada with a request to issue the cheque for the above said amount in favour of State Health and Family Welfare Society, A.P., Vijayawada.

3. The Commissioner of Health and Family Welfare, AP at Vijayawada and Mission Director, NHM, Vijayawada shall take necessary action in the matter, utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health and Family Welfare, A.P, Gollapudi, Vijayawada
The Mission Director, NHM, O/o.CH&FW, A.P, Gollapudi, Vijayawada
The Director of Treasuries & Accounts, A.P, Vijayawada.
The Pay & Accounts Officer, AP, Vijayawada
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:
The Finance (FMU-HM&FW)) Department.
SF/SC

// FOR WARDED BY ORDER//

SECTION OFFICER